

# **APPENDIX C**

## **FORMATS**

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# **APPENDIX C**

## **FORMATS**

### **(INTRODUCTION)**

1. General. The C series appendices prescribe the record position alignment and data entries for the DoD Single Line Requisition Document and such other documents utilized in the complete processing of a requisition through the supply system, including MOV formats, regardless of the organizational structure of the system.
2. Formats. MILSTRIP formats are described in appendices C1 through C47.

## APPENDIX C1

### REQUISITION

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION</u>		<u>ENTRY AND INSTRUCTIONS</u>
	<u>BLOCK NUMBER(S) (MANUAL)</u>	<u>RECORD POSITION(S) (MECHANICAL)</u>	
Send to	Block A	Not Applicable	Enter the appropriate in-the-clear name and address corresponding to the RI, if applicable.
Requisition is From	Block B	Not Applicable	Enter the appropriate in-the-clear name and address of the requisitioner, if applicable.
Document Identifier	Block 1	1-3	Enter DI A0_ or AM_.
Routing Identifier	Block 2	4-6	Enter RI indicating the SOS to which the document is submitted.
Media and Status	Block 3	7	Enter the M&S codes.
Stock Number	Blocks 4, 5, 6	8-22	Enter the stock or part number of the item requisitioned. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	Block 7	23-24	Enter the unit of issue.
Quantity	Block 8	25-29	Enter the quantity requisitioned. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Examples: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	Blocks 9-12	30-43	Document number as assigned by the preparing activity.
Demand	Block 13	44	Enter the demand, otherwise, leave blank.
Supplementary Address	Blocks 14-15	45-50	When applicable, enter the coded address of the ship-to or bill-to activity. Field may be left blank when coded enter is not applicable. When coded data entered is not significant to the supply source (other than an AAC), an alphabet "Y" will be entered in rp 45.
Signal	Block 16	51	Enter the signal code.

<b><u>FIELD LEGEND</u></b>	<b>TYPE REQUISITION</b>		<b><u>ENTRY AND INSTRUCTIONS</u></b>
	<b>BLOCK NUMBER(S) (MANUAL)</b>	<b>RECORD POSITION(S) (MECHANICAL)</b>	
Fund	Block 17	52-53	Enter code as directed by the Service.
Distribution	Block 18	54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the SUPADD.
		55-56	Enter the code as directed by the Services.
Project	Block 19	57-59	When applicable, enter the appropriate code under S/A instructions.
Priority	Block 20	60-61	Enter priority designator.
Required Delivery Date/Required delivery Period	Block 21	62-64	Enter under requirements of appendix B14.
Advice	Block 22	65-66	Enter advice code to convey instructions to the supply source; otherwise, leave blank.
Date of Receipt of Requisition	Block 23	67-69	Leave blank.
Blank	Block 23	70-80	Leave Blank on inter-S/A requisitions forwarded to the DLA and GSA supply sources.
			A. This field is optional for intra-S/A use.
			B. This field may be used for internal purposes on retained copies of requisitions.
			C. When a requisition with a part number (A02/A0B) is converted to an NSN (A01/A0A), DAAS will blank fill this field.
Remarks	Blocks L-W		This field will be used to convey any additional required information not provided for in the requisition format.

**GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES:**

Manufacturer's Directive Number	54-56	If required by the S/A contracts, enter the MDN.
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<u>FIELD LEGEND</u>	TYPE REQUISITION		<u>ENTRY AND INSTRUCTIONS</u>
	BLOCK NUMBER(S) (MANUAL)	RECORD POSITION(S) (MECHANICAL)	
Contract Call Order Number	69-72		If required by the S/A contracts, enter the appropriate contract call order number.
Contract Identification	73-80		At the option of the S/A enter the last eight positions of the PIIN in rp 73-80 in lieu of the MDN in rp 54-56. This entry is mandatory if the MDN is not entered in rp 54-56.

**MANAGEMENT CONTROL ACTIVITY ENTRIES:** Entries Required for Requisitions for Government Furnished Materiel.

Routing Identifier	4-6		enter this RI code of the supply source.
Distribution	54-56		Enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCA's <b><i>distribution code in rp 54 and two other alpha/numeric characters in rp 56-56.</i></b>
<b><i>Routing Identifier</i></b>	<b><i>74-76</i></b>		<b><i>If required by the S/A enter the RI code of the validating MCA in rp 74-76.</i></b>

**DEFENSE REUTILIZATION AND MARKETING ENTRIES:** Entries Required When Requisitioning a Specific item From Disposal.

Disposal Turn-in Document Number Excess Report	67-80		This entry is optional on DI A01/A0A/A05/A0E requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.
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**DEFENSE REUTILIZATION AND MARKETING ENTERS:** Entries Required on Requisitions to Disposal When a Specific item is Not Required.

Blank	70		Leave blank.
Condition Code	71		Enter lowest acceptable supply condition code under S/A criteria furnished to DRMS. See chapter 2, paragraph U. For requirement.
Blank	72-80		Leave blank.

NOTE 1: See "B" series appendices for explanation of data fields.



<b>TYPE REQUISITION</b>		
<b>BLOCK NUMBER(S) (MANUAL)</b>		
<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S) (MECHANICAL)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>

NOTE 2: Processing points passing DI AM\_ transactions to another SOS for continued processing will enter their RI code in rp 67-69.

NOTE 3: Requisitions to DRMS (RI S9D) cannot reflect entry in rp 21-22 other than a DTID number suffix in rp 21, when applicable.

## APPENDIX C2

### FMS and MAP GRANT AID REQUISITION

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION</u>		<u>ENTRY AND INSTRUCTIONS</u>
	<u>BLOCK NUMBER(S) (MANUAL)</u>	<u>RECORD POSITION(S) (MECHANICAL)</u>	
Send to	A	Not Applicable	The appropriate in-the-clear name and address of the activity designated to receive the requisition.
Requisition is from	B	Not Applicable	The in-the-clear name and address of the requisitioner.
Document Identifier		1-3	DI A0_/AM_.
Routing Identifier		4-6	Code indicating the source to which the document is submitted.
Media and Status		7 )	
Stock Number		8-22 )	Self-explanatory.
Unit of Issue		23-24 )	
Quantity		25-29	<p>a. Enter quantity requisitioned.</p> <p>b. When quantity restriction applies, i.e., total requirements for an item will result in more than 25 shipment units for specified items, see chapter 6, paragraph G.4.</p> <p>c. For ammunition requisitions only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number		30-43	Document number as assigned by the preparing activity.
Service		30	(1) For MAP Grant Aid, enter the alphabetical code of the U.S. implementing S/A designated to be the recipient of the MAP order and (2) for FMS, enter the Service code of the S/A maintaining FMS case control.
Country		31-32	Appropriate recipient country for FMS and MAP Grant Aid materiel.

TYPE REQUISITION		
<u>FIELD LEGEND</u>	<u>BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>	<u>ENTRY AND INSTRUCTIONS</u>
	(First and Second Position)	
Customer Within Country	33	(1) For MAP Grant Aid, enter the one digit alpha or numeric code to indicate the country recipient and place of discharge within the country.
	(Third Position)	
		(2) For FMS, enter the one-digit alpha/numeric code that identifies the countries selected mark-for addresses, which will be a part of shipment container markings. When rp 46-47 contain code XX, the address identified by the code in rp 33 will be the ship-to address. When a code is not applicable a numeric zero (0) will be entered.
		(3) An XW entry in rp 46-47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs.
	(Fourth Position)	
Foreign Military Sales Delivery Term	34	(1) For FMS requisitions, enter the numeric code to identify delivery term for type of shipment.
		(2) The above entry is not applicable to MAP Grant Aid requisitions. For MAP Grant Aid requisitions, always enter a 0.
	(Fifth Position)	
FMS and MAP Grant Aid Type of Assistance/ Financing	35	The one-digit alpha or numeric code to identify the type of assistance.
Date	36-39	Year and three position day of year.

TYPE REQUISITION		<b><u>ENTRY AND INSTRUCTIONS</u></b>
<b><u>FIELD LEGEND</u></b>	<b>BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</b>	
Serial Number	40-43	Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day.
Demand	44	Self-explanatory.
Supplementary Address	45-50	Contains entries indicated below:
Service	45	<p>(1) For FMS, this code must be the service assignment code B, P, or D. Since these are the only codes with addresses published in the MAPAD (reference (c)).</p> <p>(2) For MAP Grant Aid, enter an alpha Y to indicate that the contents in block 15 or rp 45-50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation.</p>
(First and Second Position)		
Address	46-47	<p>(1) For FMS, enter the appropriate types of country FMS offer/release options in rp 46 and FF in rp 47 designated by the recipient country (see reference (c)). When the shipments are to be made under U.S. sponsored transportation, alpha XX will be entered. An XW entry in rp 46-47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs.</p>
(Third, Fourth, and Fifth Position)		
	48-50	<p>(2) For FMS, enter the applicable three position case number assigned to the FMS transaction.</p>

<u>FIELD LEGEND</u>	<b>TYPE REQUISITION</b>		<u>ENTRY AND INSTRUCTIONS</u>
	<b>BLOCK NUMBER(S) (MANUAL)</b>	<b>RECORD POSITION(S) (MECHANICAL)</b>	
		46-50	(3) For MAP Grant Aid in the first position or rp 46, enter the last numeric digit of the International Logistics Program year, (i.e., 1971 is expressed as 1, 1972 as 2, etc.). The remaining four positions of block 15 or rp 47-50 will indicate the program line item (alpha, numeric, or alpha/numeric).
Signal		51	Self-explanatory.
Fund		52-53	Code as directed by the service.
Distribution		54-56	Code of the activity to receive status as directed by the service.
Project		57-59	When applicable, enter the appropriate code under service instructions.
Priority		60-61	Priority designator.
Required Delivery Date		62-64	Will normally be left blank. (The ordinal day or RAD entry will be made when condition meet the established criteria).
Advice		65-66	To convey instructions to the supply source. When entry is not required leave blank.
Date of Receipt of Requisition		67-69	Leave blank on submission. Processing points will enter date of receipt.
Blank		70-80 (FMS 70-71, 73-80)	Leave blank on inter-Service requisitions forwarded to the DLA and GSA supply source.
			A. This field is optional for intra-S/A use.
			B. This field may be used for internal purposes on retained copies of requisitions.
Cooperative Logistics Program Support		72	<u>FMS only.</u> The applicable ILCO will enter numeric 1 or 2 if rp 35 contains "V" on CLSSA requisitions or passing orders. If blank, use a CLPSC 2 and process as an unprogrammed requisition.
Remarks Field of Requisition		L-V	This field will be used to convey required additional information not provided for in the requisition format.

TYPE REQUISITION		
BLOCK NUMBER(S) (MANUAL)		
<u>FIELD LEGEND</u>	<u>RECORD POSITION(S) (MECHANICAL)</u>	<u>ENTRY AND INSTRUCTIONS</u>

NOTE 1: See "B: Series appendices for explanation of data fields.

NOTE 2: Processing points passing DI AM\_ documents to another SOS for continued processing will enter their RI in rp 67-69.

# APPENDIX C3

## NON-NATIONAL STOCK NUMBER REQUISITION

### (MECHANICAL)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A02 or A0B.
(Rp 4-7 entries are the same as appendix C1.)		
Manufacturer's Code and Part No. <sup>1</sup>	8-22	Enter the CAGE from the DoD and Part No. Cataloging Handbook H4-1 and the part number assigned to the item by the manager.
(Rp 23- <del>43</del> entries are the same as appendix C1.)		
<b><i>Demand/Screening</i></b>	<b><i>44</i></b>	<b><i>Enter appropriate code from appendix B8. Code Z may be entered by the DAAS to indicate an Air Force A02/A0B transaction or one with project code "JZ_" has been screened for a match to a definitive NSN.</i></b>
(Rp 45-69 entries are the same as appendix C1.)		
Identification	70	Enter the applicable code to designate the entry in rp 71-80. (If not applicable, leave blank):  A - TO or TM  B - End Item Identification  C - Noun Description of Item  D - Drawing or Specification No.
Reference Identification	71-80	Enter the identification of the reference specified in rp 70.

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<sup>1</sup>If the CAGE and part number cannot be entered in rp 8-22, use DD Form 1348-6 (appendix A7) to requisition the part number or non-NSN items.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
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**GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES:**

(Rp 23-67 entries are the same as appendix C1.)

Part Number Designation	68	Enter an E in the GFM requisition when a part number is requisitioned.
Contract Call order Number	69-72	If required by a S/A contract, enter the appropriate contract call order number.
Procurement Instrument Identification Number	73-80	At the option of the S/A, enter last eight positions of the PIIN in lieu of the MDN in rp 54-56. This entry is mandatory if the MDN is not entered in rp 54-56.

**MANAGEMENT CONTROL ACTIVITY ENTRIES:** *Entries Required for Requisitions for Government Furnished Materiel.*

<b><i>Routing Identifier</i></b>	<b><i>4-6</i></b>	<b><i>Enter the RI code of the supply source.</i></b>
<b><i>Distribution</i></b>	<b><i>54-56</i></b>	<b><i>Enter the distribution code the MCA validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.</i></b>
<b><i>Routing Identifier</i></b>	<b><i>74-76</i></b>	<b><i>If required by the S/A, enter the RI code of the validating MCA in rp 74-76.</i></b>



## APPENDIX C4

### FOLLOWUP

1. The following entries will apply when no positive supply status has been received from the supply source.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI AT_.
All Other Fields	4-80	Duplicate entries from the original requisition.

2. The following entries will apply when positive supply status has been received from a supply source.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI AT_ or AF_.
Routing Identifier	4-6	Code identifying the last known supply source <sup>1</sup> indicated in the supply status in rp 67-69.
All Other Fields	7-80	Duplicate entries from the last status received.

***3. The following entries apply when a shipment status transaction is received but it does not contain adequate information for shipment tracing under MILSTAMP (reference (p)).***

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
<b><i>Document Identifier</i></b>	<b><i>1-3</i></b>	<b><i>Enter DI AFY.</i></b>
<b><i>Routing Identifier</i></b>	<b><i>4-6</i></b>	<b><i>Enter the RI code identifying the last known SOS (rp 4-6 of the shipment status transaction).</i></b>
<b><i>All Other Fields</i></b>	<b><i>7-80</i></b>	<b><i>Duplicate the entries from the last shipment status received.</i></b>

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<sup>1</sup> Processing points passing DI AF\_ or DI AT\_ transactions to another SOS for continued processing will enter their RI in rp 67-69.

## APPENDIX C5

### DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP

1. The following entries will apply when shipment status has been received from a shipping activity by DRMS on shipments to DRMOs.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AFX for initial followup. DI AFZ when response to initial followup has not been received.
Routing Identifier	4-6	See paragraph 3 instructions below.
All Other Fields	7-61	Duplicate entries from shipment status document (DI AS3).
Blank	62-64	Leave blank.
Advice	65-66	Enter advice code from appendix B15 indicating the reason for followup.
Blank	67-80	Leave blank.

2. The following entries will apply when shipment status has not been received from a shipping activity by DRMS on shipments to DRMOs.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI AFX for initial followup. Enter DI AFZ when response to initial followup has not been received.
Routing Identifier	4-6	See paragraph 3 instructions below.
Media and Status	7	Leave blank.
Stock Number	8-22	Enter stock number/data as shown in the DRMO receipt of usable property document.
Unit of Issue	23-24	Enter unit of issue as shown in the DRMO receipt of usable property document.
Quantity	25-29	Enter quantity as shown in the DRMO receipt of usable property document.
Document Number	30-43	Enter document number as shown in the DRMO receipt of usable property document.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Suffix	44	Enter suffix as shown in the DRMO receipt of usable property document or leave blank when non is entered by DRMO.
Supplementary Address	45-50	Enter DoDAAC of receiving DRMO.
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54	Enter 9.
All Other Fields	55-64	Leave blank.
Advice	65-66	Enter advice code from appendix B indicating the reason for the Followup.
All other Fields	67-80	Leave blank.

### 3. DI AFX/AFZ Routing Instruction:

- a. DRMS will generate DI AFX/AFZs with rp 4-6 always blank.
- b. DAAS will route DI AFX/AFZs to rp 4-6 or to rp 30-35 if rp 4-6 are blank.
- c. ICP/IMMs receiving DI AFX/AFZs (based on the entry in rp 30-35) will:

(1) Entry the shipping activity RI in rp 4-6 of the DI AFX/AFZ and route them to the shipping activity via DAAS for the shipping activity to answer directly to DRMS using DI ASZ; or

(2) Perform research with the shipping activity in order to provide either an ICP/IMM or storage activity DI ASZ answer to DRMS.

## APPENDIX C6

### CANCELLATION

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AC_/AK_.
Routing Identifier	4-6	Code for the last known supply source.
Media and Status	7	Code as shown in the original requisitions.
Stock or Part Number	8-22	Data as shown in the requisition or in supply status, when such status has been received.
Unit of Issue	23-24	Data as shown in the requisition or status.
Quantity	25-29	Quantity for which cancellation is requested. For ammunition cancellations only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 9. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number of the requisition for which cancellation is requested.

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<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Suffix	44	Suffix as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.
	45-61	Data in the requisition or supply status.
Date of Preparation	62-64	Ordinal day of preparation.
All Other Fields	65-80	Data in the requisition or supply status.

## APPENDIX C7

### SUPPLY SOURCE CANCELLATION REQUEST OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI AC6/AC7. Also used by storage in reply to cancellation request from the ICP (DI AG6).
Routing Identifier	4-6	<b>Enter RI</b> applicable to the activity to which the DI AC6/7 is directed. When the DI is AG6, enter the RI of the supply source that created the DI AC6/7.
Media and Status	7	<b>Enter M&amp;S</b> as shown in the MRO/LRO.
Stock or Part Number	8-22	<b>Enter NSN or part number</b> from original requisition.
Unit of Issue	23-24	<b>Enter U/I</b> from original requisition.
Quantity	25-29	<b>Enter</b> quantity for which cancellation is requested. For ammunition <b>items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity</b> exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	<b>Enter</b> document number of the MRO/LRO for which cancellation action is requested.
Suffix	44	<b>Enter</b> suffix shown in the MRO/LRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)
New Consignee DoDAAC	45-50	<b>Enter</b> DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank.
Signal	51	<b>Enter signal code</b> as shown in the MRO/LRO.
Fund	52-53	<b>Enter fund code</b> as shown in the MRO/LRO.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Distribution	54-56	When used to cancel an LRO, enter "2" <b><i>for consumables or "3" for reparable</i></b> s in rp 54. Otherwise, enter data as shown in the MRO.
Project	57-59	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Priority	60-61	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Required Delivery	62-64	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Advice	65-66	Enter code as shown on the MRO/LRO or DD Form 1348-1.
Routing Identifier	67-69	Enter the appropriate code to identify the activity preparing the document.
Blank	70-80	Leave blank.

## **APPENDIX C8**

### **SUPPLY SOURCE CANCELLATION (DIRECT DELIVERY FROM PROCUREMENT)**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI ACP/ACM.
Routing Identifier	4-6	Code of the activity to which the document is to be transmitted.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	Date from original requisition, as applicable.
Unit of Issue	23-24	
Quantity	25-29	
		Quantity for which cancellation is requested. For ammunition cancellation only, item in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: a quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document	30-43	Requisition document number as shown in the procurement request.
Suffix	44	Suffix as shown in the procurement request: otherwise, leave blank.
New Consignee DoDAAC	45-50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.
Multiple Use	51-69	
Procurement Request Number	(51-64)	Enter PRN when applicable.



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<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	(65-69)	When PRN is applicable, leave blank.
<u>OR</u>		
Procurement Instrument Identification Number	(51-63)	Basic PIIN.
Contract Line Item Number	(64-67)	Enter contract line item number.
Contract Subline Item Number	(68-69)	Enter contract subline item number, of applicable.
Project	70-72	Data from original requisition.
Priority	73-74	
Blank	75-77	Leave blank.
Routing Identifier	78-80	Code to identify the activity preparing document.

## APPENDIX C9

### SUPPLY STATUS (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI AE_.
Routing Identifier	4-6	<b>Enter RI</b> of the supply source furnishing the supply status ( <b>RI From</b> ). If used as a DI AE6 transaction, enter the RI of the supply source to which the transaction will be sent ( <b>RI To</b> ).
Media and Status	7	<b>Enter M&amp;S</b> as shown in the original requisition.
Stock or Part Number	8-22	<b>Enter NSN</b> or part number.
Unit of Issue	23-24	<b>Enter U/I</b> .
Quantity	25-29	<p>a. Enter quantity for which status is provided.</p> <p>b. For ammunition items <b>only (FSG 13)</b>, <b>enter an "M" in rp 29 to express</b> in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	<b>Enter</b> document number as shown in the requisition.
Suffix	44	<p>a. <b>Enter</b> suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions.</p> <p>b. When the requisition quantity is not divided, <b>leave this field blank</b>.</p>

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Supplementary Address	45-50	<b><i>Enter data from original requisition.</i></b>
Signal	51	<b><i>Enter data from original requisition.</i></b>
Fund	52-53	<b><i>Enter</i></b> data from original requisition.
Distribution	54-56	When used as an AE6 to provide status on the processing of an LRO, enter 2 <b><i>for consumables</i></b> or 3 <b><i>for reparables</i></b> in rp 54. Otherwise, enter data as shown in the requisition.
Project	57-59	<b><i>Enter</i></b> data from original requisition.
Priority	60-61	<b><i>Enter</i></b> data from original requisition.
Transaction Date	62-64	<b><i>Enter</i></b> the day that corresponds with the date of this reply.
Status	65-66	<b><i>Enter</i></b> status code to convey the information regarding the status of this transaction.
Routing Identifier	67-69	<b><i>Enter</i></b> the "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, <b><i>the RI will be the</i></b> activity preparing the document.
Established Shipping Date	70-73	When designated by the status code, enter the four position ordinal day by which it is estimated the materiel will be shipped.
Multiple Use <sup>1</sup> & <sup>2</sup>	74-80	

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<sup>1</sup>When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

<sup>2</sup>DI AE9 documents generated by DAAS will always be blank in rp 74-80.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	(74-80)	Enter unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Minimum Order Quantity	(76-80)	For C Status, enter the minimum order quantity.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Federal Supply Schedule Number	(76-80)	For DA Status, enter Federal Supply Schedule number constructed as follows: rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).
<u>For DI AE6 Transactions with Status BY</u>		
	70-71	<b>Leave</b> blank.
	72	If status code (rp 65-66) is BY (previously denied MRO), enter appropriate denial management code.
	73	<b>Leave</b> blank.
Unit Price <sup>3</sup>	74-80	<b>Enter</b> unit price of the stock or part number shown in rp 8-22.

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<sup>3</sup>When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
<b><u>For DI Code AE transactions with Status Code CE</u></b>		
	79-80	For transactions containing rejection Status Code CE in rp 65-66, supply source will enter the correct unit of issue in rp 79-80.

## **APPENDIX C10**

### **DIRECT DELIVERY NOTICE**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI AB_.
Routing Identifier	4-6	Enter the RI of the supply source furnishing the status.
Media and Status	7	Enter the code as shown in the original requisition.
Stock or Part Number	8-22	Enter the stock or part number to which the status applies.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	<p>a. Enter quantity for which the status is provided.</p> <p>b. For status on ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be express as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Enter the document number as shown in the requisition.
Suffix	44	Enter suffix applicable to the quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.
Supplementary Address	45-50 )	
Signal	51 )	
Fund	52-53 )	Enter data from the original requisition or modified transaction.
Distribution	54-56 )	
Project	57-59 )	
Procurement Instrument Identification	60-72	Enter the basic PIIN.
Call/Order Serial Number	73-76	Enter the appropriate call/order serial number, if applicable; otherwise, leave blank.

Estimated Shipping

77-80

Enter the four-position ordinal date.

# APPENDIX C11

## MATERIEL RELEASE ORDER/ FOLLOWUP FOR MATERIEL RELEASE ORDER/ LATERAL REDISTRIBUTION ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI A5_/AF6.
Routing Identifier	4-6	<b>Enter</b> RI indicating the source to which the MRO/followup is directed.
Media and Status	7	Enter <b>M&amp;S</b> as shown in the original requisition.
Stock or Part Number	8-22	<b>Enter NSN</b> or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21.
Unit of Issue	23-24	<b>Enter U/I.</b>
Quantity	25-29	<p>a. Enter quantity for which MRO/followup is provided.</p> <p>b. For ammunition MRO/followup only (<b>FSG 13</b>), <b>enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999</b>. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	<b>Enter</b> document number as shown in the requisition.
Suffix	44	<p>a. <b>Enter</b> suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, this field will be left blank.</p>
Supplementary Address	45-50	<b>Enter</b> data from original requisition.
Signal	51	<b>Enter</b> data from original requisition.
Fund	52-53	<b>Enter</b> data from original requisition.
Distribution	54-56	When used as a followup to an LRO of retail assets, enter "2" <b>for consumables</b> or "3" <b>for reparable</b> s in rp 54; otherwise, enter data as shown in the MRO.



<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Project	57-59	<b><i>Enter</i></b> data from original requisition.
Priority	60-61	<b><i>Enter</i></b> data from original requisition.
Required Delivery Date/Required Delivery Period	62-64	<b><i>Enter</i></b> data from original requisition.
Advice	65-66	<b><i>Enter</i></b> data from original requisition.
Routing Identifier	67-69	<b><i>Enter RI</i></b> applicable to the activity originating the MRO/followup. When the MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.
Ownership	70	<b><i>Enter ownership code, as applicable.</i></b>
Supply Condition	71	Enter appropriate condition code.
Management	72	<b><i>Enter</i></b> management code applicable to the transaction.
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.
Unit Price	74-80	<b><i>Enter</i></b> unit price applicable to the <b><i>NSN</i></b> or part number shown in rp 8-22.

## APPENDIX C12

### DISPOSAL RELEASE ORDER, FOLLOWUP, OR CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A5J for DRO, DI AFJ for ICP followup on a DRO, DI ACJ for ICP cancellation of a DRO, DI AKJ for ICP followup on DRO cancellation, or DI AGJ for reply to DRO cancellation.
Routing Identifier	4-6	Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DI AGJ transaction, will contain RI of the supply source to which the document will be transmitted.)
Media and Status	7	Enter 0 ( <b>zero</b> ) or leave blank.
Stock or Part Number	8-22	Enter the <b>NSN</b> or part number of the item ordered for disposal. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	23-24	Enter the unit of issue application to the stock or part number.
Quantity	25-29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in rp 55-61, if applicable. (For DI ACJ/AKJ, enter DI A5J quantity to be canceled. For DI Code AGJ, enter quantity canceled.)
Document Number	30-43	<b>Enter</b> document number as assigned by the preparing activity.
Suffix	44	Leave blank.
Supplementary Address	45-50	Leave blank in DRO. <b><i>The shipping Activity will enter the DoDAAC of predesignated DRMO.</i></b>
Signal	51	Enter applicable code, if required; otherwise, leave blank.
Fund	52-53	Enter fund code to be credited with proceeds from sale by DRMO. If no credit <b><i>is</i></b> desired, leave blank.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Distribution	54	Enter <b>Code</b> 9.
Retention Quantity	55-61	Enter quantity to be retained in stock by activity in rp 4-6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed off line.
Precious Metal Indicator	62	Enter applicable code <b>from</b> appendix B28.
ADPE Identification	63	Enter applicable code <b>from</b> appendix B29.
Disposal Authority	64	Enter applicable code <b>from</b> appendix B26.
Demilitarization	65	Enter code assigned by the ICP/IMM as required by DoD 4160.21-M-1 (reference (qq)).
Reclamation	66	Enter <b>Code</b> Y if reclamation is required prior to release to DRMO. Enter <b>Code</b> N if reclamation is not required.
Routing Identifier	67-69	Enter RI of ICP/IMM originating the DRO. (For DI AGJ transaction, <b>enter</b> the RI of the activity preparing the <b>transaction</b> .)
Ownership	70	<b>Enter ownership code, if applicable, otherwise, leave blank.</b>
Supply Condition	71	Enter the condition code of the materiel to be transferred.
Management	72	Enter management code, if applicable; otherwise, leave blank.
<b>Screening Flight Safety Critical Aircraft Parts</b>	73	<b><del>Leave blank.</del> Enter Criticality Code E to indicate Flight Safety Critical Aircraft Part-Nuclear Hardened or Criticality Code F to indicate Flight Safety Critical Aircraft Part.</b>
Unit Price	74-80	Enter the unit price for the NSN <b>or</b> part number shown in rp 8-22.

## **APPENDIX C13**

### **MATERIEL RELEASE CONFIRMATION**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI ARA, ARB, AR0, AUA, AUB or AU0.
Routing Identifier	4-6	Enter RI of the supply source from which the MRO/cancellation request was received.
Media and Status	7	Enter code as shown in the MRO/cancellation request.
Stock or Part Number	8-22	Enter stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the MRO/cancellation request.
Suffix	44	Enter code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.
Supplementary Address	45-50	Enter coded address as shown in the Address MRO/cancellation request.
Hold	51	Shipment hold code, when applicable. Leave blank in response to followup when item has not been selected for shipment.
Fund	52-53	Enter code as shown in the MRO.

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<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Port of Embarkation	54-56	<p>a. For shipments moving to OCONUS destinations via the DTS (<i>text deleted</i>) GBL/CBL deliveries to POEs, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN CCP. See MILSTAMP (reference (p)) appendix B.</p> <p>b. Leave blank for parcel post movement through an APO or FPO.</p> <p>c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</p> <p>d. Enter the POE for MAP Grant Aid transactions except parcel post.</p> <p>e. CONUS shipments, <b><i>leave blank.</i></b></p>
Date Shipped	57-59	Date release/tendered to carrier.
Priority	60-61	Enter code as shown in the MRO/cancellation request.
<b><i>TCN</i></b>	<b>62-76</b>	<b><i>Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).</i></b>
Mode of Shipment	77	Enter code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank in response to a followup when shipment has not occurred.
Date Available for Shipment	78-80	Enter the date available for shipment.
<b><u>For Local Issues From Disposal</u></b>		
Disposal Turn-In Document	62-76	Enter the DTID number for materiel issued.
Mode of Shipment	77	Enter the code identifying the mode of shipment.
Routing Identifier	78-80	Enter the RI of the DRMO processing the local issue requisition and release the materiel.

# APPENDIX C14

## DISPOSAL RELEASE ORDER CONFIRMATION OR SUPPLY STATUS

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI ARJ, ARK, ARL, or AEJ, as applicable.
Routing Identifier	4-6	RI of the supply source from which the DRO or followup was received.
Media and Status	7	Blank.
Stock or Part Number	8-22	Stock or part number of the item released.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	<p>a. Enter the quantity for which release is confirmed (DI AR_) or the quantity appropriate to the status being provided (DI AEJ).</p> <p>b. For ammunition DROC or supply status, items in FSG 13, quantities exceeding 999,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the DRO.
Suffix	44	Leave blank.
Retention Quantity	45-51	Quantity actually retained.
	52-54	Perpetuate from DRO.
	55-58	Blank.
Estimated Shipping Date or Date Shipped	57-59	Date delivered/shipped to DRMO. When used in response to followup Shipped and shipment has not occurred, enter ESD.
Blank	60-61	Leave blank.
Precious Metals Indicator	62	Enter applicable code (appendix B28).
ADPE Identification	63	Enter applicable code (appendix B29).
Disposal Authority	64	Enter applicable code (appendix B26).

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Supply Status	65-66	Enter supply status code, if applicable; otherwise, leave blank.
Routing Identifier	67-69	RI code (From).
Ownership	70 )	
Supply Condition	71 )	Self-explanatory.
Management	72 )	
	73-80	Blank.

## APPENDIX C15

### MATERIEL RELEASE DENIAL (WAREHOUSE REFUSAL)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A6_.
Routing Identifier	4-6	Code as indicated in rp 67-69 of the MRO. This is the code of the accountable point that originated the MRO.
Media and Status	7 )	
Stock or Part Number	8-22 )	Data as shown in te MRO.
Unit of Issue	23-24 )	
Quantity	25-29	a. Enter quantity denied.  b. For quantity denials, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43 )	
Suffix	44 )	
Supplementary	45-50 )	
Signal	51 )	
Fund	52-53 )	Data as shown in the MRO.
Distribution	54-56 )	
Project	57-59 )	
Priority	60-61 )	
Required Delivery Date	62-64 )	
Advice	65-66 )	
Routing Identifier	67-69	Code identifying the activity preparing the denial.
Ownership	70 )	
Supply Condition	71 )	Self-explanatory.



<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Management	72	Management code indicating reason for denial.
Intra-Service Agency	73-80	For use with intra-S/A procedures. Leave blank for inter-S/A transactions.

# APPENDIX C16

## DISPOSAL RELEASE ORDER DENIAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A6J.
Routing Identifier	4-6	RI code or the supply source from which the DRO was received.
Media and Status	7	Blank.
Stock or Part Number	8-22	Stock or part number of the item denied.
Unit of Issue	23-24	Self-explanatory
Quantity	25-29	<p>a. Enter quantity denied, i.e., the difference between quantity transferred and the quantity shown in the DRO.</p> <p>b. For ammunition DRO denial, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the DRO.
Suffix Code	44	Leave blank.
Retention Quantity	45-51	Quantity actually retained.
	52-54	Perpetuated from DRO.
	55-56	Blank.
Denial Date	57-59	Enter date DRO is denied.
	60-66	Blank.
Routing Identifier (From)	67-69	RI identifying the activity preparing the denial.
Ownership	70	Self-explanatory.
Supply Condition	71	Sel-explanatory.
Management	72	Management code (appendix B19) reason for denial.

FIELD LEGEND

RECORD  
POSITION(S)

73-80

ENTRY AND INSTRUCTIONS

Blank.

## APPENDIX C17

### SHIPMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter the code applicable to the shipment status (DI AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8).
Routing Identifier	4-6	Enter the RI of the SOS which generated the LRO/MRO/cancellation request/DRO/DI FTR or the shipping activity if the shipment was not initiated by a SOS LRO/MRO/cancellation request/DRO/DI FTR. If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent.
Media and Status	7	Use the code from the MRO/LRO/DRO or cancellation request.
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	a. Enter the quantity shipped.  b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
Suffix	44	Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank.
Supplementary Address	45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC of the predesignated DRMO for shipments to DRMOs. If used as a DI AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Hold	51	If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable.
Fund	52-53	Enter the code as shown in the MRO/DRO or cancellation request. If used as a DI AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	54-56	Enter the code as shown in the MRO/LRO/DRO or cancellation request.
Release Date	57-59	Enter the date the materiel is released to the carrier.
TCN	60-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).
Mode of Shipment	77	Enter the code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)
Port of Embarkation	78-80	<p>a. CONUS. Leave blank.</p> <p>b. OCONUS:</p> <p>(1) For shipments moving to OCONUS designations through the DTS GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See appendix F, reference (p).</p> <p>(2) Leave blank for parcel post movement through an APO or FPO.</p> <p>(3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.</p>

**ENTRIES REQUIRED FOR DoDAAC INFORMATION--DI ASY TRANSACTIONS**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code DY if the DI AFY followup transaction is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.

**ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off-line to the DRMS for manual processing.
Blank	69-76	Leave blank.

# APPENDIX C18

## DISPOSAL SHIPMENT CONFIRMATION

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI ASZ.
Routing Identifier	4-6	Code of the supply source from which the MRO or DRO was received.
Media and Status	7 )	
Stock or Part Number	8-22 )	Data as shown in the DI AFX or DI AFZ.
Unit of Issue	23-24 )	
Quantity	25-29	Enter quantity receipted for by DRMO.
Document Number	30-43 )	
Suffix	44 )	Data as shown in the DI AFX or DI AFZ.
Supplementary Address	45-50 )	
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54	Enter 9.
All Other Fields	55-64	Leave blank.
Advice	65-66	Data as shown in DI AFX or DI AFZ.
All Other Fields	67-80	Leave blank.

# APPENDIX C19

## DOCUMENT MODIFIER

### (INVENTORY CONTROL POINT TO PROCUREMENT)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AMF (to change the SUPADD field) or DI AMP (to change RDD field to 555).
Routing Identifier	4-6	Enter the code of the activity to which the document is to be transmitted.
Media and Status	7	Enter the code as shown in the original requisition.
Stock or Part Number	8-22	Enter data as shown in the procurement instrument or procurement request.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	Enter the quantity. For ammunition requisitions only (FSG 13), enter an "M" in rp to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A.
Document Number	30-43	Requisition document number as shown in the procurement request.
Suffix	44	Suffix as shown in the procurement request, otherwise, leave blank.
Supplementary Address	45-50	<b><i>Enter the SUPADD in the DI AMF; otherwise, leave blank in the DI AMP.</i></b>
Procurement Instrument Identification Number or Procurement Request Number	51-69	Enter the basic PIIN or PRN.
Procurement Instrument Identification Number	(51-63)	Enter the basic PIIN.
Contract Line Item Number	(64-67)	Enter the CLIN.



<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Contract Subline Item Number	(68-69)	Enter the contract subline item number, if applicable.
Procurement Request	(51-64)	Enter the PRN.
Blank	(65-69)	Leave blank when a PRN is entered.
Project	70-72 )	Enter data as shown in the original requisition.
Priority	73-74 )	
Procurement Document Indicator	75-76	Enter PR in rp 75-76 when the entry in rp 51-64 is a PRN; otherwise, leave blank.
Signal	77	Enter signal code in the DI AMF; otherwise, leave blank in DI AMP.
Routing Identifier	78-80	Enter RI to identify the activity preparing the transaction.

# APPENDIX C20

## PASSING ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A3_.
Routing Identifier	4-6	Code of the activity to which the document is being passed.
All Fields	7-66	Data as shown in the requisition.
Date of Receipt of	67-69	Leave blank on submission. Demand Processing points will enter date of receipt when received from another distribution system.
Blank	70-71	Leave blank.
Cooperative Logistics Program Support Code	72	Data as shown in the requisition, if applicable.
Blank	73	Leave blank.
Routing Identifier	74-76	Code of the activity from which the document is being passed.
Blank	77-80	Leave blank.

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Remarks Field: Entries will be made only when it is necessary to repeat data entered on the requisition. In all such instances, rp 3 of the DI will identify the document as containing exception data and the passing order will not be transceived.

## APPENDIX C21

### REFERRAL ORDER/ LATERAL REDISTRIBUTION ORDER FOR RETAIL ASSETS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI A4_.
Routing Identifier	4-6	<b>Enter RI</b> of the supply source to which the transaction is being <b>sent</b> .
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	<p>a. When no change or substitution is made, enter the stock or part number show in the requisition.</p> <p>b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.</p>
Unit of Issue	23-24	<b>Enter U/I.</b>
Quantity	25-29	<p>a. Enter quantity of the transaction.</p> <p>b. For ammunition items <b>only (FSG 13)</b>, <b>enter an "M" in rp 29 to express</b> in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be express as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	<p>a. <b>Enter</b> suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, this field will be left blank.</p>
Supplementary Address	45-50	Enter data from the original requisition.
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter 2 <b>for consumables and 3 for reparable</b> s in rp 54; otherwise, enter data from the original requisition.
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.
Required Delivery Date/ Required Delivery Period	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Enter date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Note: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888 in rp 67-69.
Management Data	70-73	<b>Enter</b> management data, as authorized. <b>(When rp 54 equals 2 or 3, leave rp 70 blank, enter the condition code in rp 71, and leave rp 72-73 blank.)</b>
Routing Identifier	74-76	<b>Enter RI</b> applicable to the activity generating the transaction.
Management Data	77-80	<b>Enter</b> management data, as authorized.

## APPENDIX C22

### REDISTRIBUTION ORDER

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI A2_.
Routing Identifier	4-6	Enter the code of the source to which the transaction is directed.
Media and Status	7	Enter the M&S code.
Stock or Part Number	8-22	Enter the NSN or part number.
Unit of Issue	23-24	Enter the U/I.
Quantity	25-29	a. Enter quantity of redistribution order.  b. For ammunition redistribution, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity 9 of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number assigned by the preparing activity.
Demand	44	Leave blank.
Supplementary Address	45-50	Enter the SUPADD of the consignee.
Signal	51	Enter the signal code, as appropriate.
Fund	52-53	Fund code, if appropriate.
Distribution	54-56	This field will be blank unless entries are prescribed by the preparing activity.
Project	57-59	Enter the project code, when applicable.
Priority	60-61	Enter the PD.
Required Delivery Date/ <b><i>Required Delivery Period</i></b>	62-64	Normally left blank. Enter four-position ordinal day when conditions meet prescribed requirements.
Advice	65-66	Use an advice code to convey instructions to the supply source. When code is not required, leave blank.
Date of Receipt of Order	67-69	Leave blank on submission. Processing points will enter date of receipt.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Ownership	70	Enter code, as appropriate.
Supply Condition	71	Enter code, as appropriate.
System Management	72-73	Codes applicable to this transaction.
Routing Identifier	74-76	RI of initiating activity.
Inventory Control Data	77-80	Inventory control codes as prescribed.

## APPENDIX C23

### SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AN_.
Routing Identifier	4-6	Code of the supply source initiating the request.
Media and Status	7	MAP Grant Aid transaction submitted to SAOs by Service; ILCO may, at Service option, contain a program originator code. Otherwise, this field will be left blank. The program originator code will not be perpetuated in DI AP_ response documents transmitted to ICPs.
Stock or Part Number	8-22	Stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation request.
Unit of Issue	23-24	Data from original requisition.
Quantity	25-29	<p>a. Enter quantity of MOV request, unfilled quantity of items being validated which is on supply source record.</p> <p>b. For ammunition MOV request, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number of original requisition for item being validated.
Suffix	44	Suffix assigned to document at time backorder was established or leave blank.
Supplementary Address	45-50 )	
Signal	51 )	
Fund	52-53 )	Data from original requisition for item being validated.
Distribution	54-56 )	

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Project	57-59 )	
Priority	60-61 )	
Estimated Shipping Date	62-64	When ascertainable, enter the numerical day corresponding to the day that is estimated materiel will be released by supply source.
Status	65-66	Status code to convey the information regarding the status of the materiel obligation.
Blank	67-70	Leave blank.
Cutoff Day	71-73	Ordinal day of the year of the cutoff date for validation, e.g., 121 for the 30 April cycle.
Blank	74	Leave blank.
Reply Due Day	75-77	Ordinal day corresponding to the day on which a response card must be received by the supply source.
Blank	78-79	Leave blank.
Multi-Use	80	Reserved for ILCO entry of internal control data on MAP Grant Aid transactions. Otherwise, this rp will be left blank. ILCO code data will not be perpetuated in DI AP_ response documents transmitted to ICPs.



## APPENDIX C24

### MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AN9 when transmitting request. DI ANZ when following up on DI AN9 request
Routing Identifier	4-6	Address of supply source making request. Use as address-to when making response.
Batch Control No.	7-10	A control number assigned each batch of DI AN_ transactions forwarded to a single activity for validations. Rp 7-8 will contain the batch number and rp 9-10 will contain the total number of batches being forwarded. For example, if two batches are sent, the first DI AN9 would contain "0" in rp 7-8 and "02" in rp 9-10 (i.e., "1" of "2"). The second DI AN9 would contain "02" in rp 7-8 and "02" in rp 9-10.
Number of AN_ Documents in Batch	11-13	Actual number of DI AN_ detail requests in this batch (under control number in rp 7-10) from 001 to 493 maximum.
Blank	14-29	Leave blank.
Address (to)	30-35	DoDAAC of recipient of requests. Identifies acknowledging activity in responses. DoDAAC of rp 54 activity when recipient of DI AN_ transactions.
Cutoff	36-39	Prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three positions for numerical day of year).
Blank	40	Leave blank.
Receipt Acknowledgment Date	41-44	When computer-readable document are used in responding, enter date documents were received at responding activity.
Blank	45	Leave blank.
Response Due Date	46-49	Prescribed date the DI AP_ document is due at the supply source. (Year and ordinal day configured as in rp 36-36 above).
Blank	50-53	Leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	Distribution code when applicable; otherwise, leave blank.
Blank	57-80	Leave blank.

**APPENDIX C25****RECEIPT CONFIRMATION FOR MATERIEL OBLIGATION  
VALIDATION REQUEST**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AP9 or DI APX.
	4-40	Duplicate from DI AN9/ANZ received.
Receipt Acknowledgment	41-44	Enter ordinal day DI AN9/ANZ were received by validating activity. (One position for last digit of calendar year and three positions for numerical day of year.)
	45-80	Duplicate from DI AN9/ANZ received.

# APPENDIX C26

## MATERIEL OBLIGATION VALIDATION RESPONSE

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AP_.
Routing Identifier	4-6	Code indicating the supply source to which the response is submitted.
Other Fields	7-24	Enter data from the request for which the response is prepared.
Quantity	25-29	<p>a. Enter quantity still required. If total cancellation is desired, zero fill this field.</p> <p>b. For ammunition MOV response, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Other Fields	30-59	Enter data from the request for which the response is prepared.
Priority	60-61	Validated PD.
Blank	62-70	Leave blank.
Transaction Day	71-73	Enter ordinal day of year on which the response is prepared.
Blank	74-80	Leave blank.

## APPENDIX C27

### FOREIGN MILITARY SALES NOTICE OF AVAILABILITY KEY DOCUMENT

The mechanized FMS NOA is provided to customers having a need to receive mechanized data for FMS shipments when FMS Offer/Release Option Y or Z is entered in rp 46 of requisitions. The FMS NOA key document will accompany the FMS NOA detail documents.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	<p>a. DI AD1 for the initial key NOA document when an export release is not required.</p> <p>b. DI ADR for the initial key NOA document when an export release is required.</p> <p>c. DI AD3 for the delay key NOA document.</p>
Routing Identifier	4-6	The RI of the activity transmitting the NOA.
Number of Line Items	7-10	The number of line items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.
Commodity/Cargo Exception/Special Handling	11-17	<p>a. Rp 11-15 will always contain the appropriate water commodity and cargo exception code to be used to describe the predominant commodity within the shipment unit for ocean manifesting (see MILSTAMP (reference (p))).</p> <p>b. Rp 16-17 will always contain the appropriate air commodity and special handling code to be used for all shipments via air. Identifies materiel for manifesting and customs requirements and denotes cargo requiring special handling or reporting (see MILSTAMP (reference (p))).</p>
Air Dimension	18	Identifies dimensional characteristics of air shipments by relating the dimensions of the largest piece to the minimum size cargo door opening of an aircraft (see reference (p)).
Country	19-20	Enter country code.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Blank	21-22	Leave blank.
Mode of Shipment	23	Identifies the intended mode to be used from shipping activity to designated consignee.
Type of Pack	24-25	Identifies the type of pack used for the shipment unit (see reference (p)).
Pieces	26-29	Total pieces in shipment unit.
Weight	30-35	Total weight of shipment unit. This entry will be rounded to the next whole number.
Cube	36-39	Total cubic feet of shipment unit. This entry will be rounded to the next whole number.
Blank	40-44	Leave blank.
Supplementary Address	45-50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)
Blank	51-52	Leave blank.
Transportation Priority	53	See chapter 3 of reference (p).
Blank	54-56	Leave blank.
Project Code	57-59	Same as the issue/release document. (MRO, DD Form 1348-1, etc.)
Blank	60	Leave blank.
FMS Notice Number	61-77	Identifies the number assigned to the shipment which controls that shipment from shipper to consignee. See chapter 6, paragraph K.1.b.
Date of Offer	78-80	<p>a. For DI AD1, DI ADR, and DI AD3 documents, enter the ordinal day the initial NOA is transmitted.</p> <p>b. When new NOAs are prepared, because the original NOA contained items which were rejected, the date of offer will be the transmission date of the NOA.</p>

# APPENDIX C28

## FOREIGN MILITARY SALES NOTICE OF AVAILABILITY DETAIL DOCUMENT

The mechanized FMS NOA will include an FMS NOA detail document for each line item in the shipment unit. The FMS NOA detail document will be prepared from the issue/release documents (MRO, DD Form 1348-1, etc.) contained in the shipment unit and will accompany the FMS NOA key document.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Number	1-3	a. DI AD2 for the initial detail NOA document.  b. DI AD4 for the delay detail NOA document.
Routing Identifier	4-6	The RI of the activity transmitting the NOA.
Media and Status	7	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Quantity	25-29	a. Same as the issue/release document (MRO, DD Form 1348-1, etc.).  b. For ammunition NOA, items in FSG 13, quantities exceeding in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Suffix	44	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Supplementary Address	45-50	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Blank	51-53	Leave blank.
Require Delivery Date/Required Availability Date	54-56	Same as the issue/release document (MRO, DD Form 1348-1, etc.).

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Project	57-59	Same as the issue/release document (MRO, DD Form 1348-1, etc.).
Blank	60	Leave blank.
Foreign Military Sales Notice Number	61-77	Same as rp 61-77 of initial FMS NOA key document.
Date of Offer	78-80	a. For DI AD2 and DI AD4 documents, enter the ordinal day the initial NOA is transmitted.  b. When new NOAs are prepared because the original NOA contained items which were rejected, the date of offer will be the transmission date of the new NOA.



# APPENDIX C29

## FOREIGN MILITARY SALES NOTICE OF AVAILABILITY REPLY DOCUMENT

The mechanized FMS NOA reply document will always be used when replying to a mechanized NOA. When shipment release is to be made to the addresses identified by coded entries in the requisition and the MAPAD, (reference (c)) the DI AD5 will contain SRC R in rp 60. When shipment release is to be made to an address which is not coded or contained in the (reference (c)), the DI AD5 will contain SRC E in rp 60.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI AD5.
Routing Identifier through Cube	4-39	Same as rp 4-39 of initial or delay FMS NOA key document.
Customer Transportation Order Number	40-44	When customer (CR/FF) assigns a number for internal control of shipments, the number will be entered in these columns.
Supplementary Address through Project	45-59	Same as rp 45-59 of initial or delay FMS NOA key document.
Shipment Release	60	Enter codes as follows:  a. Enter R when shipment to be released to appropriate ship-to address contained in reference (c) as identified by address codes in the FMS requisition.  b. Enter E when release instructions are being mailed under separate cover on the date of this reply.
FMS Notice Number	61-77	Same as rp 61-77 of initial or delay FMS NOA key document.
Date of Reply	78-80	Ordinal day reply to NOA is transmitted.

## APPENDIX C30

### CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	<b>Enter the</b> appropriate in-the-clear name and address corresponding to the RI.
Report is From	B	Not Applicable	<b>Enter the</b> appropriate in-the-clear name and address of the reporting activity.
Document Identifier		1-3	<b>Enter</b> DI FTE or DI FTG.
Routing Identifier		4-6	<b>Enter the RI</b> of the ICP/IMM to which the document is directed. For GSA, the RI will always be GG0.
Media and Status		7	Enter M&S code.
Stock or Part Number		8-22	Enter NSN (DI FTE) or part number (DI FTG). For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item, <b>was</b> packed.
Unit of Issue		23-24	<b>Enter the U/I.</b>
Quantity		25-29	a. Enter quantity.  b. For ammunition <b>items only (FSG 13)</b> , <b>enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</b> Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43	<b>Enter the document number.</b>
Blank		44	Leave blank.

<b><u>FIELD LEGEND</u></b>	<b><u>(MANUAL) BLOCK NO.</u></b>	<b><u>(MECHANICAL) RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Supplementary Address		45-50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, enter a Y in rp 45.
Signal		51	<b><i>Enter the signal code.</i></b>
Fund		52-53	<b><i>Enter the fund code.</i></b>
Blank		54-56	Leave blank.
Project		57-59	When applicable, enter project code using Service instructions; otherwise, leave blank.
Blank		60-64	Leave blank.
Advice		65-66	Enter 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank.
Routing Identifier		67-69	<b><i>Enter the</i></b> RI of the activity preparing the document, if assigned; otherwise, leave blank.
Blank or Intra-Air Force Use		70	<b><i>Leave</i></b> blank or use for intra-Air Force to display Asset Position Code.
Supply Condition		71	<b><i>Enter supply condition code.</i></b>
Blank		72-80	Leave blank.
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the report format.

## APPENDIX C31

### REPLY TO CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI FTR.
Routing Identifier	4-6	<b>Enter the</b> RI of the ICP/IMM furnishing the reply.
Media and Status	7	<b>Enter</b> data as contained in the customer <b>asset</b> report unless modified by the ICP.
Stock Number	8-22	<b>Enter</b> data as contained in the customer <b>asset</b> report unless modified by the ICP.
Unit of Issue	23-24	<b>Enter</b> data as contained in the customer <b>asset</b> report unless modified by the ICP.
Quantity	25-29	<p>a. <b>Enter quantity.</b></p> <p>b. <b>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</b>  Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-34	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).
Suffix	44	Enter the suffix, when applicable.
Supplementary Address	45-50	Enter data as contained in the customer <b>asset</b> report (DI FTE).
Signal	51	Enter data as contained in the customer <b>asset</b> report (DI FTE).
Fund	52-53	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Receiving Depot	54-56	<b><i>Enter the</i></b> RI of the receiving activity to which material is directed for return, or leave blank when no return is directed.
Project	57-59	<b><i>Enter</i></b> data as contained in the customer <b><i>asset</i></b> report (DI FTE).
Priority Designator	60-61	<b><i>Enter</i></b> PD of material return as directed by the ICP.
Action Date	62-64	<b><i>Enter the</i></b> ordinal day of document preparation.
Status	65-66	When Status SM is entered, rp 70-73 will contain date when further action should be taken.
Routing Identifier	67-69	<b><i>Enter</i></b> the last known source to which all future DI FT_ transactions will be directed.
Multi-Use	70-73	
<b><u>On SM Status</u></b>		
Date	70-73	On SM status, enter date when further action should be taken by the reporting activity.
<b><u>On Other Status</u></b>		
Blank	70	<b><i>Leave blank.</i></b>
Supply Condition	71	Enter code from the customer <b><i>asset</i></b> report (DI FTE).
Demilitarization	72-73	RP 72 will contain code assigned by the ICP/IMM as required by DoD 4160.21-M-1, (reference (qq)), when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc.
Unit Price	74-80	<b><i>Enter the</i></b> unit price applicable to the stock number shown in rp 8-22, when available. Entry not required on rejected transactions.

## APPENDIX C32

### DEFENSE AUTOMATIC ADDRESSING SYSTEM CUSTOMER ASSET REPORT ~~INFORMATIVE~~ STATUS (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	<b>Enter</b> DI FTQ.
Routing Identifier	4-6	<b>Enter the</b> RI code of the DAAS facility.
Media and Status	7	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Stock Number	8-22	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Unit of Issue	23-24	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Quantity	25-29	<p>a. <b>Enter quantity.</b></p> <p>b. <b>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</b> Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
<b>Suffix</b>	44	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Supplementary Address	45-50	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Signal	51	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Fund	52-53	<b>Enter</b> data as contained in DI FTC, DI FTE, or DI FTF.
Blank	54-56	Leave blank.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Project	57-59	<b><i>Enter</i></b> data as contained in DI FTC, DI FTE, or DI FTF.
Blank	60-64	Leave blank.
Status	65-66	<b><i>Enter</i></b> status code.
Routing Identifier	67-69	<b><i>Enter the</i></b> RI of ICP to which all future DI FT_ transactions will be directed.
Blank	70-80	Leave blank.

## APPENDIX C33

### DISPOSITION INSTRUCTIONS DELAY STATUS (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FTD.
Routing Identifier	4-6	RI of the ICP/IMM or DAAS facility furnishing the status.
Media and Status	7 )	
Stock Number	8-22 )	Data as contained in DI FTE or DI FTF.
Unit of Issue	25-29 )	
Quantity	25-29	Applicable only to ammunition requisitions. For items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 would be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). The "M" modifier is an optional feature that can be applied intra-S/A and by agreement, inter-S/A.
Document Number	30-43 )	
Suffix	44 )	
Supplementary Address	45-50 )	
Signal	51 )	Data as contained in DI FTE or DI FTF.
Fund	52-53 )	
Blank	54-56 )	
Project	57-59 )	
Blank	60-61	Leave Blank.
Action Date	62-64	Ordinal day of document preparation.
Status	65-66	Self-explanatory.
Routing Identifier	67-69	Data as contained in DI FTE or DI FTF.
Expected Reply Date	70-73	Ordinal day disposition instructions from the ICP may be expected.
Blank	74-80	Leave blank.



## APPENDIX C34

### FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIAL MANAGER REPLY TO CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	<i>Enter</i> the appropriate in-the-clear name and address corresponding to the RI.
Followup Is From	B	Not Applicable	<b><i>Enter</i></b> the appropriate in-the-clear name and address of the reporting activity.
Document Identifier	1	1-3	<b><i>Enter</i></b> DI FTF.
All Other	2-23	4-80	<b><i>Enter</i></b> data as contained in the customer <b><i>asset</i></b> report (DI FTE).
Remark Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.

## APPENDIX C35

### CANCELLATION OF CUSTOMER ASSET REPORT (MATERIEL RETURNS PROGRAM)

#### TYPE CANCELLATION

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send to	A	Not Applicable	<b>Enter</b> the appropriate in-the-clear name and address corresponding to the RI.
Cancellation Is From	B	Not Applicable	<b>Enter</b> the appropriate in-the-clear name and address of the reporting activity.
Document Identifier		1-3	<b>Enter</b> DI FTC.
Routing Identifier		4-6	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).
Media and Status		7	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).
Stock Number		8-22	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).
Unit of Issue		23-24	<b>Enter</b> data as contained in the customer <b>asset</b> report (DI FTE).
Quantity		25-29	<p>a. Enter quantity being canceled.</p> <p>b. <b>For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999.</b> Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>

**TYPE CANCELLATION**

<b><u>FIELD LEGEND</u></b>	<b><u>(MANUAL) BLOCK NO.</u></b>	<b><u>(MECHANICAL) RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
All Other Fields		30-80 <sup>1</sup>	Enter data as contained in the customer <b>asset</b> report (DI FTE).
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the cancellation format.

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<sup>1</sup> Indicate suffix (rp 44), when applicable, for split actions indicated on DI FTR.

## APPENDIX C36

### SHIPMENT STATUS (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FTM.
Routing Identifier	4-6	Enter data as contained in the DI FTR/ <i>FTA</i> .
Media and Status	7	Enter data as contained in the DI FTR/ <i>FTA</i> .
Stock Number	8-22	Enter data as contained in the DI FTR/ <i>FTA</i> .
Unit of Issue	23-24	Enter data as contained in the DI FTR/ <i>FTA</i> .
Quantity	25-29	<p>a. Enter quantity released to the carrier for shipment.</p> <p>b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Enter data as contained in the DI FTR/ <i>FTA</i> .
Suffix	44	Enter data as contained in the DI FTR/ <i>FTA</i> .
Supplementary Address	45-50	Enter data as contained in the DI FTR/ <i>FTA</i> .
Signal	51	Enter data as contained in the DI FTR/ <i>FTA</i> .
Fund	52-53	Enter data as contained in the DI FTR/ <i>FTA</i> .
Routing Identifier	54-56	Enter data as contained in the DI FTR/ <i>FTA</i> .
Release Date	57-59	Enter the date materiel was released to the carrier.
Priority	60-61	Enter data as contained in the DI FTR/ <i>FTA</i> .
TCN	62-76	<b><i>Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)).</i></b>
Mode of Shipment	77	Enter the code identifying the mode of transportation used to move the materiel.
Blank	78-80	Leave blank.

## APPENDIX C37

### AUTOMATIC RETURN NOTIFICATION (MATERIEL RETURNS PROGRAM)

<u>TYPE STATUS</u>			
<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1-3	DI FTA.
Routing Identifier		4-6	RI of the ICP/IMM to which the document is directed.
Media and Status		7	Self-explanatory.
Stock Number		8-22	
Unit of Issue		23-24	
Quantity		25-29	a. Enter quantity released to the carrier for shipment.  b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29.)
Document Number		30-43	Self-explanatory.
Blank		44	Leave blank.
Supplementary Address		45-50	When applicable, enter the AAC of the credit-to and/or ship-from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, a Y will be entered in rp 45.
Signal		51 )	Self-explanatory.
Fund		52-53 )	

<b><u>TYPE STATUS</u></b>			
<b><u>FIELD LEGEND</u></b>	<b><u>(MANUAL) BLOCK NO.</u></b>	<b><u>(MECHANICAL) RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Routing Identifier		54-56	Code of receiving activity to which automatic shipment is made.
Project		57-59	When applicable, enter appropriate code.
Priority		60-61	PD (03 or 06).
Blank		62-66	Leave blank.
Routing Identifier (From)		67-69	Enter RI of the submitter, if applicable.
Blank		70	Leave blank.
Supply Condition		71	Enter supply condition code.
Blank		72-80	Leave blank.

## APPENDIX C38

### INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER FOLLOWUP (MATERIEL RETURNS PROGRAM)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI FT6.
Routing Identifier	4-6	
Media and Status	7 )	Data as contained in DI FTA or DI FTR.
Stock Number	8-22 )	
Unit of Issue	23-24 )	
Quantity	25-29	Quantity from DI FTA or DI FTR or lesser quantity due to cancellation.
Document Number	30-43 )	
Suffix	44 )	
Supplementary Address	45-50 )	
Signal	51 )	
Fund	52-53 )	Data as contained in DI FTA or DI FTR.
Routing Identifier	54-56 )	
Project	57-59 )	
Priority	60-61 )	
Action Date	62-64 )	
Status	65-66	Enter appropriate status code from appendix B16.
All Other Fields	67-80	Data as contained in DI FTA or DI FTR.

## APPENDIX C39

### INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	DI FTZ.
Routing Identifier	4-6	Enter IMM RI.
Media and Status	7	Data as contained in the shipment status (DI FTM) or receipt document.
Stock Number	8-22	Stock number of materiel received.
Unit of Issue	23-24	Unit of issue of materiel received.
Quantity	25-29	<p>a. Quantity of materiel received in a single materiel condition. Multiple DI FTZ documents are provided when a single shipment is received in more than one materiel condition.</p> <p>b. For ammunition receipts items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: For each materiel condition, a quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43 )	Perpetuate from DI FTM.
Suffix	44 )	
Supplementary Address	45-50 )	
Signal	51 )	
Fund	52-53 )	
Receiving Depot	54-56 )	Enter data contained in the shipment status (DI FTM).
Release Date	57-59 )	
Priority	60-61	
Materiel Receipt Date	62-64	Data materiel received or data credit authorization canceled.
Status	65-66	Enter code from appendix B-16.
Routing Identifier	67-69	RI of reporting activity.
Blank	70	Leave blank.



**FIELD LEGEND**

Supply Condition

Expected Credit

**RECORD  
POSITION(S)**

71

72-80

**ENTRY AND INSTRUCTIONS**

Code indicating condition of materiel received.

Credit to be granted in dollars and cents.  
When no credit is granted, zero fill.

## APPENDIX C40

### FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

TYPE FOLLOWUP			
<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Sent To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Followup Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier	1	1-3	DI FTT.
All Other Fields	2-23	4-80	Data as contained in the materiel shipment status (DI FTM).
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.

# **APPENDIX C41**

## **FOLLOWUP FOR MATERIEL RETURNS PROGRAM CREDIT**

(See MILSBILLS, appendix C40 (reference (s)).)

## **APPENDIX C42**

### **REPLY TO FOLLOWUP FOR MATERIEL RETURNS PROGRAM CREDIT**

(See MILSBILLS, appendix C39 (reference (s)).)

## APPENDIX C43

### REQUEST FOR SHIPMENT TRACING ON REGISTERED, INSURED AND CERTIFIED PARCEL POST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AFT.
Routing Identifier	4-6	RI (To), Consignor.
Other Fields	7-80	Duplicate of DI AS_ or DI AU_ document received.

# APPENDIX C44

## SUPPLY STATUS (MATERIEL RETURNS PROGRAM)

### TYPE STATUS

<u>FIELD LEGEND</u>	<u>(MANUAL) BLOCK NO.</u>	<u>(MECHANICAL) RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI may be entered.
Status Is From	B	Not Applicable	The appropriate in-the-clear name and address of the reporting activity may be entered.
Document Identifier		1-3 )	DI FTL.
Routing Identifier		4-6 )	
Media and Status		7 )	
Stock Number		8-22 )	Data as contained in DI FTR.
Unit of Issue		23-24 )	
Quantity		25-29	a. Enter quantity to be shipped.  b. For ammunition MRP supply status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number		30-43 )	
Suffix		44 )	
Supplementary Address		45-50 )	
Signal		51 )	Data as contained in DI FTR.
Fund		52-53 )	
Routing Identifier		54-56 )	
Estimated Shipping Date		57-59	Estimated date of shipment.
Priority		60-61	Data as contained in DI FTR.

<u>FIELD LEGEND</u>	<u>TYPE STATUS</u>		<u>ENTRY AND INSTRUCTIONS</u>
	(MANUAL) <u>BLOCK NO.</u>	(MECHANICAL) RECORD <u>POSITION(S)</u>	
Action Date		62-64	Ordinal day of document preparation.
Blank		65-80	Leave blank.

## **APPENDIX C45**

***RESERVED***



# **APPENDIX C45A**

## **MATERIEL RELEASE DOCUMENT, DD FORM 1348-1A**

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Perpetuate from requisition or source document unless otherwise indicated.
Routing identifier (From)	4-6	Enter the RI code of the shipping activity.
Media and Status	7	Enter the M&S code assigned to the requisition/source document.
Stock or Part Number	8-22	Indicate the NSN or part number being release. See Block 25.
Unit of Issue	23-24	Indicate the U/I of the NSN/part number being released.
Quantity	25-29	Indicate the quantity being released. See Block 26.
Document Number	30-43	Enter the document number of requisition. See Block 24.
Suffix Code	44	Leave blank if the document represents release of the total quantity requisitioned. Indicate the appropriate suffix code assigned to indicate a partial quantity release. See Block 24.
Supplementary Address	45-50	Perpetuate from the original requisition or source document. See Block 26.
Signal	51	Perpetuate from the original requisition or source document.
Fund	52-53	Perpetuate from the original requisition or source document.
Distribution	54-56	Perpetuate from the original requisition or source document.
Project	57-59	Perpetuate from the original requisition or source document.
Priority	60-61	Perpetuate from the original requisition or source document.
Required Delivery Date	62-64	Perpetuate from the original requisition or source document.

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<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Advice	65-66	Perpetuate from the original requisition or source document.
Routing Identifier	67-69	Perpetuate from the original requisition or source document.
Management	70-73	Perpetuate from the original requisition or source document.
Unit Price	74-80	Indicate the unit price of item being released. See Block 26.

<b><u>BLOCK(S)</u></b>	<b><u>ENTRIES</u></b>
1	Total price.
2	DoDAAC of shipping activity/DRMO. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC.
3	DODAAC of the activity to receive the shipment, if applicable. If reduced print is used,
4	DoDAAC of the MARK FOR recipient, if applicable. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC.
5	Document preparation date (enter numerical day of year).
6	National Motor Freight Classification Commodity Number.
7	Freight rate for the shipment.
8	Type of cargo code see DoD MILSTAMP, DoD 4500.32-R, Vol.1).
9	Enter applicable controlled inventory item code which describes the security pilferage classification of the shipment from DoD 4100.39-M (reference (pp)), volume 10, chapter 4. <b>(Mandatory Entry)</b>
10	Actual quantity received.
11	Unit pack of item shipped.
12	Unit weight of item shipped.
13	Unit cube of item shipped.
14	Uniform Freight Classification (UFC) Commodity Number.
15	Shelf life of item shipped. <b>(Mandatory Entry)</b>
16	Freight classification nomenclature.
17	Item nomenclature.

<b><u>BLOCK(S)</u></b>	<b><u>ENTRIES</u></b>
18	Type of container used for the shipment.
19	Number of container that make up the shipment.
20	Total weight of all containers that make up the shipment.
21	Total cube of all containers that make up the shipment.
22	Received by, signature of receiver, or call sign/code of individual authorized access to the automated file.
23	Date received, date shipment was received.
24	<u>Document Number</u> - The document number assigned to the requisition. <sup>1</sup>  <u>Suffix Code</u> - Blank if the document represents release of the total indicate partial quantity released.
25	<u>National Stock Number</u> - Enter the stock number or part number being released.  <u>ADD</u> - for subsistence items, enter the type of pack code in position 21. <sup>2</sup>

**FOR OTHER THAN FMS SHIPMENTS**

26	<u>Routing Identifier</u> - The RI code of the shipping activity.  <u>Unit of issue</u> - The unit of issue of the stock or part number being released.  <u>Quantity</u> - the quantity being released.  <u>Condition Code</u> - The supply condition code of materiel being released.  <u>DIST</u> - Perpetuate from record positions 55 and 56.  <u>Unit Price</u> - the unit price for the NSN/part number being released. <sup>3</sup>
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<sup>1</sup>Data will be prepared in two configuration; (1) three of nine bar code and (2) in-the-clear. When prepared manually, bar code will not be included.

<sup>2</sup>See Note 1, above.

<sup>3</sup>See Note 1, page C45A-3.

<b><u>BLOCK(S)</u></b>	<b><u>ENTRIES</u></b>
------------------------	-----------------------

**FOR FMS SHIPMENTS**

- |    |  |
|----|--|
| 26 | <p><u>Unit of Issue</u> - two positions - the unit of issue of the stock or part number being released.</p> <p><u>Quantity</u> - five position - the quantity being released.</p> <p><u>Condition</u> - one position - the supply condition code of materiel being released.</p> <p><u>Unit Price</u> - seven positions - the unit price for the NSN/Part number being released.</p> <p><u>Supplementary Address</u> - the first position and last three positions of the supplementary address.</p> |
| 27 | <p>this block may contain additional data including bar coding for internal use. Data entered in this block is as required by shipping activity by commodity. When data is entered in this block, it will be clearly identified.</p>   |

## **APPENDIX C46**

*RESERVED*

## APPENDIX C46A

### TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE ON DD FORM 1348-1A (SINGLE LINE ITEM TURN-INS)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI code as determined by S/A procedures.
Routing Identifier	4-6	Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an RI.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-29	Enter the quantity being turned in to DRMO.
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign as determined by S/A procedures. See Block 24.
Suffix	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee DRMO.
Signal	51	For hazardous material and waste turn-ins, enter Signal Code L; otherwise, leave blank.
Fund	52-53	For hazardous material and waste turn-ins, enter the MILSBILLS fund code (reference (hh)) designating the funds to be charged.
Distribution	54	Perpetuate from source document or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Precious Metals	62	Enter applicable code from appendix B28.
Automated Data Processing Equipment Identification	63	Enter applicable code from appendix B29.
Disposal Authority	64	Enter applicable code from appendix B26.
Demilitarization	65	Enter code assigned as required by DoD 4160.21-M-1 (reference (qq)). NOTE: When demilitarization has been accomplished prior to transfer to DRMO, the appropriate demilitarization certification, as required by reference (qq), must be reflected in Block 27.
Reclamation	66	Enter code "Y" if reclamation was performed prior to release to a DRMO. Enter "R" if reclamation is to be performed after turn-in to DRMO. Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DRO.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter applicable code from appendix B18.
Management	72	Perpetuate from source document or leave blank.
<b><i>Screening Flight Safety Critical Aircraft Parts</i></b>	73	<b><i><del>Leave blank.</del> Enter Criticality Code E to indicate Flight Safety Critical Aircraft Part-Nuclear Hardened or Criticality Code F to indicate Flight Safety Critical Aircraft Part.</i></b>
Unit Price	74-80	Enter the unit price for the NSN or part number in rp 8-22.

**BLOCK(S)    ENTRIES**

- 1            Enter the extended value of the transaction.
- 2            Enter the shipping point identified by DoDAAC; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
- 3            Enter the consignee DRMO by DoDAAC. This will be the predesignated DRMO and will be entered by the shipping activity; if reduced printing is used, the in-the-clear address may be entered in addition to the DoDAAC.

**BLOCK(S)**    **ENTRIES**

- 4            Insert HM, if the turn-in is hazardous materiel or HW, if the turn-in is hazardous waste.
- 5            Enter the date of document preparation, if required by the shipper.
- 6            Enter the national motor freight classification (NMFC), if required by the shipper.
- 7            Enter the freight rate, if required by the shipper.
- 8            Enter coded cargo data, if required by the shipper.
- 9            Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100.39-M (reference (pp)), volume 10, chapter 4, table 61.
- 10           Enter the quantity actually received by the DRMO, if different from positions 25-29.
- 11           Enter the number of units of issue in a package, if required by the shipper.
- 12           Enter the unit weight applicable to the unit of issue, if required by the shipper.
- 13           Enter the unit cube applicable to the unit of issue, if required by the shipper.
- 14           Enter the uniform freight classification, if required by the shipper.
- 15           Enter the shelf life, if appropriate; otherwise, leave blank.
- 16           Enter in-the-clear freight classification nomenclature, if required by the shipper.
- 17           Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
- 18           Enter type of container, if required by the shipper.
- 19           Enter number of containers that makes up the shipment, if required by the shipper.
- 20           Enter total weight of shipment, if required by the shipper.
- 21           Enter total cube of shipment, if required by the shipper.
- 22           Received By - Enter the signature of person receiving the materiel.
- 23           Date Received - Enter date materiel was received and signed for.



**BLOCK(S)**    **ENTRIES**

- 24            Document Number - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures.  
Suffix Code - Leave blank.<sup>1</sup>
- 25            National Stock Number - Enter the stock number or part number being turned in.  
Additional - For subsistence items, enter the type of pack code in rp 21.<sup>2</sup>
- 26            For turn-in to DRMO - This block will not contain bar code data, it is reserved for internal DRMO/DRMS.
- 27            This block may contain additional data including bar coding for internal use. Enter data in this block as required by the shipping activity or the DRMO receiving the materiel. When data is entered in this block, it will be clearly identified. For hazardous material and waste turn-ins, enter the DoDAAC of the bill-to office, the contract line item number (CLIN) for the item, and the total cost of the disposal.  
***This block will contain both coding and clear-text information to identify Flight Safety Critical Aircraft Parts (FSCAP) shipments to DRMOs using Criticality Code E or F as follows: "FSCAP E - Flight Safety Critical Aircraft Part-Nuclear Hardened" or "FSCAP F - Flight Safety Critical Aircraft Part."***

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<sup>1</sup>Data will be displayed in two configurations:

- (1) three of nine bar code and
- (2) in-the-clear. When prepared manually, bar code will not be included.

<sup>2</sup>See Footnote 1 on page C46A-3.

# APPENDIX C47

## RETURN OF DISCREPANT FOREIGN MILITARY SALES MATERIEL

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Leave blank.
Routing Identifier From	4-6	Leave blank.
Media and Status	7	Leave blank.
Stock Number	8-22	Stock or part number of the item authorized to be returned.
Unit of Issue	23-24	Unit of issue.
Quantity	25-29	Quantity authorized to be returned.
Document Number	30-43	Requisitioner's document number from block 8, SF 364.
Suffix	44	Leave blank.
Supplementary Address	45-50	Leave blank.
Signal	51	Leave blank.
Fund	52-53	Leave blank.
Distribution	54-56	Leave blank.
Project	57-59	Leave blank.
Priority	60-61	Leave blank.
Required Delivery Date	62-64	Leave blank.
Advice	65-66	Leave blank.
Routing Identifier	67-69	RI code of U.S. supply source preparing DD Form 1348-1.
Blank	70-73	Leave blank.
Unit Price	74-80	Unit price for the NSN or part number shown in rp 8-22. (Same price as used on the issue document).

<b><u>BLOCK(S)</u></b>	<b><u>ENTRY</u></b>
A	Leave blank.
B	The consignee by account number, name, and address.
C-D	Enter words "Transshipment Point" and account number, name, and address of activity designated to received the transshipment materiel. If not designated, leave blank.
E	The extended value of the transaction.
F-N	Leave blank.
O	Date of document preparation.
P	Supply condition of materiel authorized for return.
Q-Y	Leave blank.
1-10	Leave blank.
AA-BB	Enter "ROD number" from block 2, SF 364.
CC-GG	Leave blank.
11-12	Leave blank.
13	Transportation fund cite applicable to the shipment.
14-15	Leave blank.

# APPENDIX C48

## MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST

<b><u>FIELD LEGEND</u></b>	<b><u>RECORD POSITION(S)</u></b>	<b><u>ENTRY AND INSTRUCTIONS</u></b>
Document Identifier	1-3	Enter DI APR.
Routing Identifier	4-6	Enter the RI of the SOS which canceled the requisition.
Other Fields	7-24	Enter the data from the supply status transaction (DI AE_) with Status Code BS.
Quantity	25-29	Enter the quantity required; this quantity cannot be greater than the original quantity canceled.
Other Fields	30-61	Enter the data from supply status transaction (DI AE_) with Status Code BS.
Blank	62-64	Leave blank.
Advice Code	65-66	Enter the advice code from the original requisition; otherwise, leave blank.
Blank	67-70	Leave blank.
Transaction Day	71-73	Enter the ordinal day of year of the reinstatement request.
Blank	74-80	Leave blank.

# APPENDIX C49

## INVENTORY CONTROL POINT

### GOVERNMENT FURNISHED MATERIEL VALIDATION REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AX1.
Routing Identifier (From)	4-6	Enter the RI identifying the ICP creating the DI AX1 transaction.
Media and Status	7	
Stock Number	8-22	
Unit of Issue	23-24	
Quantity	25-29	
Document Number	30-43	
Demand	44	Perpetuate from the requisition.
Supplementary Address	45-50	
Signal	51	
Fund Code	52-53	
Distribution	54-56	
Project Code	57-59	
Priority	60-61	
Supply Source Origination Date	62-64	Enter the date the DI AX1 was created.
Advice	65-66	Perpetuate from the requisition.
Blank	67-68	Leave blank.
Call Number	69-72	Perpetuate from the requisition.
Contract Identification	73-80	
	or	
Management Control Activity Routing Identifier	74-76	Perpetuate from the requisition.

# APPENDIX C50

## MANAGEMENT CONTROL ACTIVITY

### GOVERNMENT FURNISHED MATERIEL VALIDATION RESPONSE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AX2.
Routing Identifier (TO)	4-6	
Media and Status	7	
Stock Number	8-22	Perpetuate from the DI AX1 transaction.
Unit of Issue	23-24	
Quantity	25-29	If Advice Code 2R is entered in rp 65-66, enter quantity to be supplied. If Advice Code 2Q is entered in rp 65-66, enter total quantity to be rejected.
Document Number	30-43	
Demand	44	
Supplementary Address	45-50	
Signal	51	
Fund Code	52-53	Perpetuate from the DI AX1 transaction.
Distribution	54-56	
Project Code		
Priority	60-61	
Validation Date	62-64	Enter date validated or rejected by the MCA.
Advice/ <b>Status</b>	65-66	Enter the applicable advice code from appendix B15 <b>or status code from appendix B16.</b>
Blank	67-68 )	
Call Number	69-72 )	Perpetuate from the DI AX1 transaction.
Contract Identification	73-80 )	
	or	
Management Control Activity Routing Identifier	74-76	Perpetuate from the DI AX1 transaction.

# APPENDIX C51

## DEFENSE AUTOMATIC ADDRESSING SYSTEM MATERIEL OBLIGATION VALIDATION RESPONSE TRANSACTION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AP8.
Routing Identifier	4-6	Enter RI SGA.
Submitting Activity	7-12	Enter DoDAAC of applicable activity.
Blank	13-80	Leave blank.